

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 – Budget Release Order for an amount of Rs.925,00,00,000/- under Plan to the Director of Medical Education, A.P., Hyderabad from the B.E.2012-13 (Plan) – Administrative sanction- Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 757

Dated.15.05.2012

Read:-

G.O.Rt.No.2184, Finance (Expr.HM&FW-I) Department, dt.28.04.2012.

ORDER:

In pursuance of the orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P. Hyderabad for an amount of Rs. 925,00,00,000/- (Rupees nine hundred and twenty five crores only) from the B.E. provision 2012-13 (Plan) under Green Channel scheme for Aarogyasri Health Trust under the following schemes:

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Aarogya Sri Health Care Trust Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: 1. Grant in Aid Bill with full vouchers/ Detailed Bills.2. The releases are subject to the periodicity indicated in the G.O.Ms.No.G.O.Ms.No. 147, Fin (BG.I)Dept. dt. 11.07. 2011 read with G.O. Ms. No. 190, Fin (BG.I)Dept. dt.02.09.2011.									
1.	2210-01-001-11-09-310-312	V	604,10,00	----	---	604,10,00	---	604,10,00	-----
2	2210-01-789-11-09-310-312	V	224,85,00	----	----	224,85,00	---	224,85,00	----
Scheme Name: Aarogya Sri Health Care Trust Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: 1. Grant in Aid Bill with full vouchers/ Detailed Bills.2. The releases are subject to the periodicity indicated in the.No.G.O.Ms.No. 147,Fin (BG.I)Dept. dt. 11.07. 2011 read with G.O. Ms. No. 190, Fin (BG.I)Dept. d t.02.09.2011.									
3	2210-01-796-11-09-310-312	V	96,05,00	---	---	96,05,00	---	96,05,00	----
	Total		925,00,00	---	---	925,00,00	---	925,00,00	

2. The Director of Medical Education, AP, Hyderabad is permitted to present the bill to the Pay and Accounts Officer, AP, Hyderabad with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust, A.P., Hyderabad.

3. The Director of Medical Education, A.P., Hyderabad and the Chief Executive Officer, Aarogyasri Health Care Trust, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned at para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Medical Education, A.P., Hyderabad
 The Director of Treasuries and Accounts, AP, Hyderabad
 The Pay and Accounts Officer, AP, Hyderabad
 The Principal Accountant General (A&E), AP. Hyderabad
 The Accountant General (Civil Audit), AP. Hyderabad

Copy to:

The Chief Executive Officer,
 Aarogyasri Health Care Trust, A.P. Hyderabad
 The Finance (Expr. HM&FW-I) Department
 The Financial Advisor, HM & FW Department
 SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER